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Herbert R. Fischer, Ph.D., SuperIntendent

San Bernardino County Superintendent of Schools

FAX COVER SHEET

DATE: 2-6-04

TO: FCC

PHONE:

FAX: 202-418-0187

FROM: VAL ZUNA

PHONE: 909-386-2700

FAX: 909-386-2759

RE: WAIVER REQUEST

Number of pages including cover sheet: //

CC DOCKET No. 02-6

Message

The following documents are included for your review:

- i) Waver Request Letter (2 pages)
- 2) SummaRY-LEVEL Supporting Documentation (7 pages)
- 3) Change of Contact (1 page)

Please don't hesitate to contact me schooled you require further information. Ulature Val-luna@sbcss. KID. Ca. US

Information Technology - Nancy DeNoif, Administrator

601 North E Street • San Bernardino, CA 92410-3093 • (909) 386-2730 • FAX [909] 386-2759 • http://www.sbcss.k12.ca.us



Herbert R. Fischer, Ph.D., SuperIntendent

San Bernardino County Superintendent of Schools

SENT VIA FAX

WAIVER REQUEST CC Docket No. 02-6

February 6, 2004

Federal Communications Commission Office of the Secretary 9300 East Hampton Drive Capitol Heights, MD 20743

SUBJECT:

Waiver Request for the Billed Entity Baker Valley Unified School District

Billed Entity Number: 143713 471 Application Number: 336126 908727 Funding Request Number:

December 9, 2003 SLD Decision Letter Dated:

Year 6 (2003/2004) Funding Year:

We are in receipt of the SLD Administrator's Decision on Appeal dated December 9, 2003, whereby the Funding Request Number 908727 is denied in full. Please accept this Waiver Request as a follow up to the denial. The rulings state the "...SLD will deny a funding request in its entirety if 30% or more of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services." "SLD cannot accept revised support documentation on appeal, which asks that the ineligible services to be removed from the funding request and only the eligible services to be funded. SLD does not allow applicants to amend their original amount of funds requested once the application has been filed unless there was an error on the part of the SLD. The one-time charge for advertising included in your monthly recurring charges accounted for more than 30% (\$245.55/\$542.73=45.25%). It is ultimately the applicant's responsibility to ensure their application be in compliance with the FCC rules. Therefore, the appeal is denied."

After reviewing the decision in its entirety, I must explain the extenuating circumstances involved with the original funding request and subsequent appeal. Bert Estes had been administering the E-Rate program here at the Office of the San Bernardino County Superintendent of Schools since its inception. However, during the Funding Year 6 (2003/2004) filing process, Bert was training a replacement (Kim Friends). He allowed her to file the original Form 471 application and write the subsequent Letter of Appeal. Bert retired in June 2003 and Kim left this organization in August 2003. I have assumed the E-Rate program administration duties since that time. I must admit the Form 471 appears to have been filed without much attention to detail and the Letter of Appeal seems to have been written hastily. I fully concur with the decision of the SLD, however, these examples exhibit a true disservice to Baker Valley Unified School District in securing much-needed E-Rate discounts. We filed on behalf of Baker Valley Unified School District because they had no resource to commit to the E-Rate process.

Please accept this request to waive the rules to accept revised support documentation demonstrating ineligible services within the 30% tolerance. Also, please accept this request to Waiver Request Federal Communications Commission February 6, 2004 Page 2

waive the rules to accept a request to reduce the funding request to 12 times the revised monthly example submitted (\$523.82 x 12=\$6,285.84). I have included summary level detail for your review. However, should the FCC require the entire detailed statement for November 22, 2001, I will be happy to submit it.

Thank you for your consideration of this request. Please don't hesitate to contact me if you should need further information or require assistance with regard to this Waiver Request.

Contact Information:

Val Luna

San Bernardino County Superintendent of Schools

601 North E Street

San Bernardino, CA 92410-3093

Phone: 909-386-2700 FAX: 909-386-2759

E-Mail: val luma@sbcss.k12.ca.us

Sincerely,

Val M Luna

Program Manager, Projects/Technical Services

Information Technology

Chl M. Luna

cc: Nancy DeNolf - Administrator

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imary Bill ount Number 440-9122 555 8 0086

Statement Date Nov 22, 2001

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Current Charges

This summary

for informational purposes only.

Current Churges or Individual Accounts .

· Pacific | all

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Summery Bill Account Number 980 449-8133 555 S 0066

Statement Date Nov 22, 2001

Page

Questions about your Summary Bill?

800-834-1339

Individual Accounts Summary

Account Number	Type*	Bulanças	Payments	Credits	Current Charges
1. 760 733-4387					244.67
2. 760 733-4567		-		16.32ся	166.26
3. 760 856-2211					84.46
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Summary Bill Account Number 960 449-8133 555 S 0066

Statement Date Nov 22, 2001

Questions about your Summery Bill?

800-834-133P

Summary Bill Account Activity

*Payments on Previous Charges

1. Nov 19 Payment

Total Payments Applied thru New 27, 2001 (see page 1)

Summary Bill Arrangement Charges

· Monthly Charges for Customized Billing Services

·Charge on Nov 22, 2001

Description 2. Account(s) on Summary Billing Volu<u>me</u>

1.90 each

Ante

Total Customized Billing Services

Total Summary Bill Arrangement Charges

\$5.70

Cardless Phone Offer Extended

3 acct(s)

The expiration date for the Cordless Phone offer in the enclosed Pacific Bell Calling newsletter is extended to November 30, 2001.

32 7044 BC24 2A 9604498133 555 923090460 B004 **RTEN 3588**

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Please visit our website at: Www.pacbell.our		the property of the second second		N-1
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Account Number 760 733-4605 958 S 3182 Statement Date Nov 22, 2001

Page

Summary of Current Charges

This summary is for informational purposes only.

· Pacific Bell

Total Average Cost Per Minute of Use

\$ 1070

Bill Section	Page	Calls	Minutes	Amou
Monthly Charges	3			12.38
Additions & Changes	3			ZQ
Direct Dialed - Local foll Calls #	3	67	136.0	14,54
Taxes & Surcharges	4			5.44
Total Pacific Bell Current Charges		67	136.0	3236

Included in the Cost Per Minute calculation (does not include Natl 477 or Reverse DA calls).

Total Summary of Current Charges

532.36

PAGE 7607334605 02/06/2004 11:33 733-4805 958 B 3182 Nov 22, 2001 uijona about your Pacific Bull Light Monthly Charges Pacific Bell · Mathily . Samue from Nov 22, 2001 thry Dag 21 · Service Charges Lete Charge on Unpeld Baletjos es of Nov 27 Additions & Changes - Summary Additions & Changes - Detail 'Total Credits a Total Debits or \$.02ml S.00 •Activity on 150 732-4605 Order 2222222 • Monthly Service Charges *Change in Monthly Rate from Oct 1, 2001, thrir Nov 21, 2001 Change Jerat Universal Service Fee 02e .01 Per Month 13-4805 .02 Telal Atlastant & Change Pacific Ball Wirect Disted Calls · Local Tall Calls 7:354M MT PASS 8:244M APPLE VI 11:284M APPLE VI 11:584M APPLE VI 12:10pm S BERNDI Minutes 760 242-2334 Direct Day Oct 909 850 7837 760 222-280) Day APPLE VLY CA Day Oct/ 126-254 No. 7:28am VICTORYL 790 052-1754 2:20em S BERNOTHUCA SC NWAL CASCA 939 387-3813 661 295-0197 909, 828-6924 Direc Dey #20 um **उत्त**्र 10 Direc Jay 10:12am 3:41pm 8 11. Day Direct 12. 909 433-4614 909 433-4618 Direct Day 13 OCU Day 7:35 m 780 858-224 Octo Direct Nigh TO THE By Oct. Direc 909 357-6846 310 537-5403 Oct Disc 16 Day Oat 3:28 pm Oct2 Direct Day Day Day Day 77em Fluen Orect Oct2 Octa continues BCB5 15 7807334605 6G8 923090480 6 7044



Herbert R. Fischer, Ph.D., Superintendent

San Bernardino County Superintendent of Schools

February 5, 2004

Contact Information Change Request Schools and Libraries Division Box 125 – Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

To Whom It May Concern:

This letter is to notify the School and Libraries Division of a permanent change of contact information.

Form 471 Application Number: 336126

Billed Entity Number: 143713

OLD Information

Item 6a. Contact Person: Kim Friends Item 6b. Address: 601 North E Street

San Bernardino, CA 92410

Item 6c. Phone Number: (909) 386-2713 Item 6d. Fax Number: (909) 386-2759

ltem 6e. E-Mail: kim friends@sbcss.k12.ca.us

Item 6f. Holiday/Summer Contact: Kim Friends

NEW Information

Item 6a. Contact Person: Val Luna

Item 6b. Address: 601 North E Street

San Bernardino, CA 92410

Item 6c. Phone Number: (909) 386-2700 Item 6d. Fax Number: (909) 386-2759

Item 6e. E-Mail: val luna@sbcss.k12.ca.us

Item 6f. Holiday/Summer Contact: Laura Marion

laura marion@sbcss.k12.ca.us

Harbert R. Fischer Ph. County Superintendent

Since:

Cc:

Nancy DeNolf, Administrator, Information Technology

Val Luna, Program Manager, Projects and Technical Services

Mark Kemp, Superintendent, Baker Valley Unified School District

Jim Kemock, Business Manager

LAHakar K-Hand Ye di Chango Contact Information Bakeri doc